

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**GMMB Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007-5108**  
**US**

# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032002
	PO Box 122	Invoice Date	04/24/22
	Buffalo, NY 14201	Invoice Month	April 2022
	US	Invoice Period	03/28/22 - 04/24/22
Product	D/GOVERNOR NY	Order #	483007
Estimate Number	10568	Alt Order #	WOC13578991
		Deal #	
Property	WCBS-TV	Order Flight	04/19/22 - 04/25/22
Account Executive	Maggie McWilliams		
Sales Office	CTS-POL	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	676
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		04/19/22 to 04/25/22	3x	MTWTF--				
	WCBS			Tu	04/19/22	:30	5:22 AM	KH1001H	\$1,000.00		3
	WCBS			W	04/20/22	:30	5:21 AM	KH1001H	\$1,000.00		2
	WCBS			F	04/22/22	:30	5:10 AM	KH1001H	\$1,000.00		1
2	WCBS	M-F Local News 6a-7a	6a-7a		04/19/22 to 04/25/22	3x	MTWTF--				
	WCBS			W	04/20/22	:30	6:20 AM	KH1001H	\$2,200.00		2
	WCBS			Th	04/21/22	:30	6:21 AM	KH1001H	\$2,200.00		1
	WCBS			F	04/22/22	:30	6:19 AM	KH1001H	\$2,200.00		3
3	WCBS	CBS Mornings	7a-9a		04/19/22 to 04/25/22	5x	MTWTF--				
	WCBS			Tu	04/19/22	:30	8:50 AM	KH1001H	\$2,700.00		2
	WCBS			W	04/20/22	:30	8:52 AM	KH1001H	\$2,700.00		4
	WCBS			Th	04/21/22	:30	8:50 AM	KH1001H	\$2,700.00		3
	WCBS			F	04/22/22	:30	8:15 AM	KH1001H	\$2,700.00		5
4	WCBS	CBS This Morning Saturday	7a-9a		04/18/22 to 04/24/22	1x	-----S-				
	WCBS			Sa	04/23/22	:30	7:59 AM	KH1001H	\$2,700.00		1
5	WCBS	CBS Sunday Morning	9a-1030a		04/18/22 to 04/24/22	1x	-----S				
	WCBS			Su	04/24/22	:30	8:59 AM	KH1001H	\$10,000.00		1
6	WCBS	Let's Make a Deal	10a-11a		04/19/22 to 04/25/22	2x	MTWTF--				
	WCBS			W	04/20/22	:30	10:25 AM	KH1001H	\$3,000.00		2
	WCBS			Th	04/21/22	:30	10:25 AM	KH1001H	\$3,000.00		1
7	WCBS	Price is Right	11a-12n		04/19/22 to 04/25/22	2x	MTWTF--				
	WCBS			W	04/20/22	:30	11:59 AM	KH1001H	\$4,000.00		1

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		Deal #	
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Account Executive	Maggie McWilliams		
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Sales Region	National	Advertiser Code	636
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Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	Price is Right	11a-12n	Th	04/21/22	:30	11:30 AM	KH1001H	\$4,000.00		2
8	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		04/19/22 to 04/25/22	3x	MTWTF--				
	WCBS			W	04/20/22	:30	1:51 PM	KH1001H	\$1,800.00		2
	WCBS			Th	04/21/22	:30	1:06 PM	KH1001H	\$1,800.00		1
	WCBS			F	04/22/22	:30	1:06 PM	KH1001H	\$1,800.00		3
9	WCBS	M-F Early News 5p-6p	5p-6p		04/19/22 to 04/25/22	4x	MTWTF--				
	WCBS			Tu	04/19/22	:30	5:13 PM	KH1001H	\$2,700.00		1
	WCBS			W	04/20/22	:30	5:23 PM	KH1001H	\$2,700.00		3
	WCBS			Th	04/21/22	:30	5:27 PM	KH1001H	\$2,700.00		2
10	WCBS	M-Su Early News 6-7p	6p-7p		04/19/22 to 04/25/22	5x	MTWTFSS				
	WCBS			Tu	04/19/22	:30	6:13 PM	KH1001H	\$2,800.00		2
	WCBS			W	04/20/22	:30	6:12 PM	KH1001H	\$2,800.00		5
	WCBS			Th	04/21/22	:30	6:11 PM	KH1001H	\$2,800.00		4
	WCBS			F	04/22/22	:30	6:11 PM	KH1001H	\$2,800.00		1
11	WCBS	M-Su 11p-1135p News	11p-1135p		04/19/22 to 04/25/22	2x	MTWTFSS				
	WCBS			W	04/20/22	:30	11:29 PM	KH1001H	\$4,500.00		2
	WCBS			Th	04/21/22	:30	11:23 PM	KH1001H	\$4,500.00		1
12	WCBS	The Late Show	1135p-1237a		04/19/22 to 04/25/22	3x	MTWTF--				
	WCBS			Tu	04/19/22	:30	12:21 AM	KH1001H	\$3,400.00		2
	WCBS			W	04/20/22	:30	12:30 AM	KH1001H	\$3,400.00		1
	WCBS			F	04/22/22	:30	12:08 AM	KH1001H	\$3,400.00		3
13	WCBS	Wednesday Prime 8p-9p	8p-9p		04/18/22 to 04/24/22	1x	--W----				

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Special Handling			

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13	WCBS	Wednesday Prime 8p-9p	8p-9p	W	04/20/22	:30	8:00 PM	KH1001H	\$16,000.00		1

Aired Spots**32**

<u>Gross Total</u>	<b>\$107,000.00</b>	
<u>Agency Commission</u>	<b>\$16,050.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$90,950.00</b>	<b><u>Payment Terms 30 Days</u></b>

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